

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF OHIO**

IN RE: : **Chapter 13 Proceedings**
Mary Ellen Greavu : **Case No.: 18-62142**
Debtor : **Judge Russ Kendig**

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), Trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and Debtor(s) have completed all payments under the Chapter 13 Plan:

Part 1: Mortgage Information

Creditor Name: **Rushmore Loan Management Services**

Court Proof of Claim number: **009-2, 009A-2**

Last 4 digits of any number used to identify account: **MTG, 6932;6289/arrears**

Property Address: **3704 Argyle Road, SE, Canton, OH 44707**

Part 2: Cure Amount

Total cure disbursements made by Trustee:

- | | |
|--|--------------------------|
| a. Allowed prepetition arrearage: | (a) \$4,345.78 |
| b. Prepetition arrearage paid by Trustee: | (b) \$4,345.78 |
| c. Amount of post-petition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): | (c) \$0.00 |
| d. Amount of post-petition fees, expenses and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by Trustee: | (d) \$0.00 |
| e. Allowed post-petition arrearage: | (e) \$0.00 |
| f. Post-petition arrearage paid by Trustee: | (f) <u>\$0.00</u> |
| g. TOTAL. Add lines b, d, and f. | (g) \$4,345.78 |

Part 3: Post-petition Mortgage payment

- X** Mortgage is paid through Trustee.
Current monthly mortgage payment: **\$490.36**
Next post-petition payment is due on: **July 2022**

Mortgage is paid directly by Debtor(s).

Part 4: A Response is Required by Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), Creditor must file and serve on Debtor(s), their Counsel, and Trustee, within 21 days after service of this notice, a statement indicating whether Creditor agrees that Debtor(s) have paid in full the amount required to cure the default and stating whether Debtor(s) have (i) paid all outstanding post-petition fees, costs, and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all post-petition payments as of the date of the response. Failure to file and serve the statement may subject Creditor to further action of the Court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by Trustee is attached to copies of this notice sent to Debtor(s) and Creditor.

/s/ Dynele L. Schinker-Kuharich
Dynele L. Schinker-Kuharich (0069389)
Chapter 13 Trustee
A. Michelle Jackson Limas (0074750)
Staff Counsel to the Chapter 13 Trustee
200 Market Avenue North, Ste. 30
Canton, OH 44702
Telephone: 330.455.2222
Facsimile: 330.754.6133
Email: DLSK@Chapter13Canton.com

CERTIFICATE OF SERVICE

I hereby certify that on June 3, 2022, a true and correct copy of the Notice of Final Cure Payment was served via the Court's Electronic Case Filing System upon these entities and individuals who are listed on the Court's Electronic Mail Notice List:

- Office of the United States Trustee at [RegisteredEmailAddress]@usdoj.gov
- Nicole Rohr-Metzger, Counsel for Mary Ellen Greavu, at nicole@thrushandrohr.com

and by regular U.S. mail, postage prepaid, upon:

Mary Ellen Greavu, Debtor
3704 Argyle Road, SE
Canton, OH 44707

Rushmore Loan Management Services, Creditor
PO Box 55004
Irvine, CA 92619-2708

Rushmore Loan Management Services, Creditor
PO Box 52708
Irvine, CA 92619-2708

/s/ Dynele L. Schinker-Kuharich
Dynele L. Schinker-Kuharich
Chapter 13 Trustee

DISBURSEMENTS
through 06/03/2022

CASE NUMBER 1862142
DEBTOR Greavu, Mary Ellen

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
19	009-2	1	05.23.2022	22_05	Rushmore Loan Management Ser	Prewritten Check/Computer	861720	490.36	490.36	0.00
Cleared:			Posted: 05.23.2022 PO Box 52708 Irvine CA 92619-2708							
19	009-2	1	04.29.2022	22_04	Rushmore Loan Management Ser	System Disbursement	861607	490.36	490.36	0.00
Cleared: 05.18.2022			Posted: 04.29.2022 PO Box 52708 Irvine CA 92619-2708							
19	009-2	1	03.31.2022	22_03	Rushmore Loan Management Ser	System Disbursement	860561	490.36	490.36	0.00
Cleared: 04.20.2022			Posted: 03.31.2022 PO Box 52708 Irvine CA 92619-2708							
19	009-2	1	02.28.2022	22_02	Rushmore Loan Management Ser	System Disbursement	859398	490.36	490.36	0.00
Cleared: 03.16.2022			Posted: 02.28.2022 PO Box 52708 Irvine CA 92619-2708							
19	009-2	1	01.31.2022	22_01	Rushmore Loan Management Ser	System Disbursement	858342	490.36	490.36	0.00
Cleared: 02.10.2022			Posted: 01.31.2022 PO Box 52708 Irvine CA 92619-2708							
19	009-2	1	12.30.2021	21_12	Rushmore Loan Management Ser	System Disbursement	857272	490.36	490.36	0.00
Cleared: 01.11.2022			Posted: 12.30.2021 PO Box 52708 Irvine CA 92619-2708							
19	009-2	1	11.30.2021	21_11	Rushmore Loan Management Ser	System Disbursement	856117	490.36	490.36	0.00
Cleared: 12.09.2021			Posted: 11.30.2021 PO Box 52708 Irvine CA 92619-2708							
19	009-2	1	10.29.2021	21_10	Rushmore Loan Management Ser	System Disbursement	854972	997.50	997.50	0.00
Cleared: 11.10.2021			Posted: 10.29.2021 PO Box 52708 Irvine CA 92619-2708							
19	009-2	1	09.30.2021	21_09	Rushmore Loan Management Ser	System Disbursement	853764	997.50	997.50	0.00
Cleared: 10.08.2021			Posted: 09.30.2021 PO Box 52708 Irvine CA 92619-2708							
19	009-2	1	08.31.2021	21_08	Rushmore Loan Management Ser	System Disbursement	852504	997.50	997.50	0.00
Cleared: 09.09.2021			Posted: 09.01.2021 PO Box 52708 Irvine CA 92619-2708							
19	009-2	1	07.30.2021	21_07	Rushmore Loan Management Ser	System Disbursement	851236	997.50	997.50	0.00
Cleared: 08.11.2021			Posted: 07.30.2021 PO Box 52708 Irvine CA 92619-2708							
19	009-2	1	06.30.2021	21_06	Rushmore Loan Management Ser	System Disbursement	849669	997.50	997.50	0.00
Cleared: 07.14.2021			Posted: 06.30.2021 PO Box 52708 Irvine CA 92619-2708							
19	009-2	1	05.28.2021	21_05	Rushmore Loan Management Ser	System Disbursement	848387	997.50	997.50	0.00
Cleared: 06.11.2021			Posted: 05.28.2021 PO Box 52708 Irvine CA 92619-2708							
19	009-2	1	04.30.2021	21_04	Rushmore Loan Management Ser	System Disbursement	846999	997.50	997.50	0.00
Cleared: 05.14.2021			Posted: 04.30.2021 PO Box 52708 Irvine CA 92619-2708							
19	009-2	1	03.31.2021	21_03	Rushmore Loan Management Ser	System Disbursement	845542	997.50	997.50	0.00
Cleared: 04.08.2021			Posted: 03.31.2021 PO Box 52708 Irvine CA 92619-2708							
19	009-2	1	02.26.2021	21_02	Wells Fargo Bank, N.A.	System Disbursement	844053	997.50	997.50	0.00
Cleared: 03.11.2021			Posted: 02.26.2021 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-							

DISBURSEMENTS
through 06/03/2022

CASE NUMBER 1862142
DEBTOR Greavu, Mary Ellen

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
19	009-2	1	01.29.2021	21_01	Wells Fargo Bank, N.A.	System Disbursement	842829	997.50	997.50	0.00
Cleared:02.09.2021 Posted:01.29.2021 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009-2	1	12.31.2020	20_12	Wells Fargo Bank, N.A.	System Disbursement	841275	997.50	997.50	0.00
Cleared:01.15.2021 Posted:12.31.2020 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009-2	1	11.30.2020	20_11	Wells Fargo Bank, N.A.	System Disbursement	839959	997.50	997.50	0.00
Cleared:12.15.2020 Posted:11.30.2020 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009-2	1	10.30.2020	20_10	Wells Fargo Bank, N.A.	System Disbursement	838547	997.50	997.50	0.00
Cleared:11.17.2020 Posted:10.30.2020 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009-2	1	09.30.2020	20_09	Wells Fargo Bank, N.A.	System Disbursement	837161	997.50	997.50	0.00
Cleared:10.09.2020 Posted:09.30.2020 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009-2	1	08.31.2020	20_08	Wells Fargo Bank, N.A.	System Disbursement	835753	997.50	997.50	0.00
Cleared:09.17.2020 Posted:08.31.2020 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009-2	1	07.31.2020	20_07	Wells Fargo Bank, N.A.	System Disbursement	834404	997.50	997.50	0.00
Cleared:08.13.2020 Posted:07.31.2020 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009-2	1	06.30.2020	20_06	Wells Fargo Bank, N.A.	System Disbursement	833062	997.50	997.50	0.00
Cleared:07.09.2020 Posted:06.30.2020 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009-2	1	05.29.2020	20_05	Wells Fargo Bank, N.A.	System Disbursement	831662	946.98	946.98	0.00
Cleared:06.11.2020 Posted:05.29.2020 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009-2	1	04.30.2020	20_04	Wells Fargo Bank, N.A.	System Disbursement	830291	946.98	946.98	0.00
Cleared:05.08.2020 Posted:04.30.2020 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009	1	03.31.2020	20_03	Wells Fargo Bank, N.A.	System Disbursement	828872	946.98	946.98	0.00
Cleared:04.10.2020 Posted:03.31.2020 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009	1	02.28.2020	20_02	Wells Fargo Bank, N.A.	System Disbursement	827283	946.98	946.98	0.00
Cleared:03.10.2020 Posted:02.28.2020 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009	1	01.31.2020	20_01	Wells Fargo Bank, N.A.	System Disbursement	825850	946.98	946.98	0.00
Cleared:02.19.2020 Posted:01.31.2020 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009	1	12.31.2019	19_12	Wells Fargo Bank, N.A.	System Disbursement	824288	946.98	946.98	0.00
Cleared:01.07.2020 Posted:12.31.2019 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009	1	11.27.2019	19_11	Wells Fargo Bank, N.A.	System Disbursement	822747	946.98	946.98	0.00
Cleared:12.06.2019 Posted:11.27.2019 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009	1	10.31.2019	19_10	Wells Fargo Bank, N.A.	System Disbursement	821155	946.98	946.98	0.00
Cleared:11.06.2019 Posted:10.31.2019 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										

DISBURSEMENTS

through 06/03/2022

CASE NUMBER 1862142

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19	009	1	09.30.2019	19_09	Wells Fargo Bank, N.A.	System Disbursement	819462	946.98	946.98	0.00
Cleared: 10.09.2019 Posted: 09.30.2019 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009	1	08.30.2019	19_08	Wells Fargo Bank, N.A.	System Disbursement	817685	946.98	946.98	0.00
Cleared: 09.04.2019 Posted: 08.30.2019 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009	1	07.31.2019	19_07	Wells Fargo Bank, N.A.	System Disbursement	815978	946.98	946.98	0.00
Cleared: 08.08.2019 Posted: 07.31.2019 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009	1	06.28.2019	19_06	Wells Fargo Bank, N.A.	System Disbursement	814281	1,895.92	1,895.92	0.00
Cleared: 07.05.2019 Posted: 06.28.2019 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009	1	05.31.2019	19_05	Wells Fargo Bank, N.A.	System Disbursement	812498	948.94	948.94	0.00
Cleared: 06.07.2019 Posted: 05.31.2019 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009	1	04.30.2019	19_04	Wells Fargo Bank, N.A.	System Disbursement	810519	948.94	948.94	0.00
Cleared: 05.07.2019 Posted: 04.30.2019 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009	1	03.29.2019	19_03	Wells Fargo Bank, N.A.	System Disbursement	808827	948.94	948.94	0.00
Cleared: 04.05.2019 Posted: 03.29.2019 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009	1	02.28.2019	19_02	Wells Fargo Bank, N.A.	System Disbursement	807143	948.94	948.94	0.00
Cleared: 03.11.2019 Posted: 02.28.2019 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
19	009	1	01.31.2019	19_01	WELLS FARGO BANK, N.A.	System Disbursement	805618	2,846.82	2,846.82	0.00
Cleared: 02.08.2019 Posted: 01.31.2019 ATTN: PAYMENT PROCESSING MAC# F2302-04C 1 HOME CAMPUS DES MOINES IA 50328-										

Total Principal	39,345.30
Total Interest	0.00
Total	39,345.30

DISBURSEMENTS
through 06/03/2022

CASE NUMBER 1862142
DEBTOR Greavu, Mary Ellen

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
20	009A-2	1	02.28.2022	22_02	Rushmore Loan Management Ser	System Disbursement	859398	39.35	39.35	0.00
Cleared:03.16.2022 Posted:02.28.2022 PO Box 52708 Irvine CA 92619-2708										
20	009A-2	1	01.31.2022	22_01	Rushmore Loan Management Ser	System Disbursement	858342	116.39	116.39	0.00
Cleared:02.10.2022 Posted:01.31.2022 PO Box 52708 Irvine CA 92619-2708										
20	009A-2	1	12.30.2021	21_12	Rushmore Loan Management Ser	System Disbursement	857272	467.05	467.05	0.00
Cleared:01.11.2022 Posted:12.30.2021 PO Box 52708 Irvine CA 92619-2708										
20	009A-2	1	11.30.2021	21_11	Rushmore Loan Management Ser	System Disbursement	856117	1,052.99	1,052.99	0.00
Cleared:12.09.2021 Posted:11.30.2021 PO Box 52708 Irvine CA 92619-2708										
20	009A-2	1	10.29.2021	21_10	Rushmore Loan Management Ser	System Disbursement	854972	12.80	12.80	0.00
Cleared:11.10.2021 Posted:10.29.2021 PO Box 52708 Irvine CA 92619-2708										
20	009A-2	1	08.31.2021	21_08	Rushmore Loan Management Ser	System Disbursement	852504	347.05	347.05	0.00
Cleared:09.09.2021 Posted:09.01.2021 PO Box 52708 Irvine CA 92619-2708										
20	009A-2	1	11.30.2020	20_11	Wells Fargo Bank, N.A.	System Disbursement	839959	495.85	495.85	0.00
Cleared:12.15.2020 Posted:11.30.2020 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
20	009A-2	1	10.30.2020	20_10	Wells Fargo Bank, N.A.	System Disbursement	838547	541.02	541.02	0.00
Cleared:11.17.2020 Posted:10.30.2020 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
20	009A-2	1	09.30.2020	20_09	Wells Fargo Bank, N.A.	System Disbursement	837161	10.74	10.74	0.00
Cleared:10.09.2020 Posted:09.30.2020 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
20	009A-2	1	06.30.2020	20_06	Wells Fargo Bank, N.A.	System Disbursement	833062	504.12	504.12	0.00
Cleared:07.09.2020 Posted:06.30.2020 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
20	009A-2	1	05.29.2020	20_05	Wells Fargo Bank, N.A.	System Disbursement	831662	54.10	54.10	0.00
Cleared:06.11.2020 Posted:05.29.2020 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
20	009A-2	1	04.30.2020	20_04	Wells Fargo Bank, N.A.	System Disbursement	830291	54.10	54.10	0.00
Cleared:05.08.2020 Posted:04.30.2020 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
20	009A	1	03.31.2020	20_03	Wells Fargo Bank, N.A.	System Disbursement	828872	87.48	87.48	0.00
Cleared:04.10.2020 Posted:03.31.2020 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										
20	009A	1	02.28.2020	20_02	Wells Fargo Bank, N.A.	System Disbursement	827283	87.48	87.48	0.00
Cleared:03.10.2020 Posted:02.28.2020 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										

DISBURSEMENTS
through 06/03/2022

CASE NUMBER 1862142
DEBTOR Greavu, Mary Ellen

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
20	009A	1	01.31.2020	20_01	Wells Fargo Bank, N.A.	System Disbursement	825850	475.26	475.26	0.00
Cleared: 02.19.2020 Posted: 01.31.2020 Attn: Payment Processing MAC# F2302-04C, 1 Home Campus Des Moines IA 50328-										

Total Principal 4,345.78
Total Interest 0.00
Total 4,345.78